

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

THOMAS WYNN ROGERS
710 N. VIENNA ST.
RUSTON, LA 71270

2. Office Sought (Include title of office as well)

DISTRICT JUDGE 3RD DISTRICT
COURT DIV B
LINCOLN/RUSTON
3RD JUD DIST DIV B

OFFICE USE ONLY

Report Number: 43560

Date Filed: 10/27/2014

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1
Schedule E-2

3. Date of Primary 11/4/2014

This report covers from 9/26/2014 through 10/15/2014

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
 X 10th day prior to primary
_____ 10th day prior to general

_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

BANK OF RUSTON
505 N. VIENNA
RUSTON, LA 71270

7. Full Name and Address of Treasurer

DON M MCGEHEE
PO BOX 1344
RUSTON, LA 71273-1344

9. Name of Person Preparing Report DON M MCGEHEE

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 27th day of October, 2014.

THOMAS W. ROGERS

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-255-2631

Daytime Telephone

DON M. McGEHEE

Signature of Treasurer

318-255-9544

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

| RECEIPTS | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1) | \$ 2,550.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 2,550.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 2,550.00 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 15,491.94 |
| 10. Other Disbursements (Schedule E-2) | \$ 7.08 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 15,499.02 |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 17,493.85 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 2,550.00 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 15,499.02 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 4,544.83 |

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|--|---------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--|------------------------|
| | a. Date(s) | b. Amount(s) | |
| MCINTYRE & ASSOCIATES INC. PO DRAWER 1040 RUSTON, LA 71273-1040 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/02/2014 | \$500.00 | \$500.00 |
| GEORGE K PARKMAN PO BOX 1158 RUSTON, LA 71273-1158 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/09/2014 | \$250.00 | \$250.00 |
| DOUGLAS A STEED 110 OVERBROOK WAY CHOUDRANT, LA 71227 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/30/2014 | \$100.00 | \$100.00 |
| TAYLOR-MADE ENTERPRISES 2101 FARMERVILLE HWY RUSTON, LA 71270 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/30/2014 | \$1,000.00 | \$1,000.00 |
| BARBARA TUBRE 324 TREMONT DR RUSTON, LA 71270 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/09/2014 | \$200.00 | \$200.00 |
| DOLPH WILLIAMS 2301 S. FARMERVILLE ST RUSTON, LA 71270 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/09/2014 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$2,550.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 2,550.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u> \$0.00 </u> | | TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u> | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender THOMAS WYNN ROGERS 710 N. VIENNA ST. RUSTON, LA 71270 | 2. a. Date* <u>3/25/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
|---|--|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |
| 1. Name and address of lender THOMAS WYNN ROGERS 710 N. VIENNA ST. RUSTON, LA 71270 | 2. a. Date* <u>7/11/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>6,000.00</u> d. Balance due \$ <u>6,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |
| 1. Name and address of lender THOMAS WYNN ROGERS 710 N. VIENNA ST. RUSTON, LA 71270 | 2. a. Date* <u>2/14/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>3,000.00</u> d. Balance due \$ <u>3,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender THOMAS WYNN ROGERS 710 N. VIENNA ST. RUSTON, LA 71270 | 2. a. Date* <u>1/15/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,905.00</u> d. Balance due \$ <u>1,905.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
|---|--|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |
| 1. Name and address of lender THOMAS WYNN ROGERS 710 N. VIENNA ST. RUSTON, LA 71270 | 2. a. Date* <u>5/12/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |
| 1. Name and address of lender THOMAS WYNN ROGERS 710 N. VIENNA ST. RUSTON, LA 71270 | 2. a. Date* <u>6/20/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>12,000.00</u> d. Balance due \$ <u>12,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| 48HOURPRINT.COM 159 THOMAS E. BURGIN PARKWAY QUINCY, MA 02169 | 09/30/2014 | 6X9 POSTCARD PRINTED | \$ 281.99 |
| CREATIVE COMMUNICATIONS INC 13144 PERKINS RD SUITE A BATON ROUGE, LA 70810 | 10/01/2014 | CONSULTING | \$ 1,250.00 |
| IZEAH DAVIS 1750 TECH FARM RD RUSTON, LA 71270 | 10/06/2014 | CONTRACT LABOR | \$ 1,000.00 |
| MARSHA B DAVIS 1750 TECH FARM RD RUSTON, LA 71270 | 10/06/2014 | CONTRACT LABOR | \$ 1,000.00 |
| ALLEN W DIAMOND 1111 CARDINAL ST RUSTON, LA 71270 | 10/06/2014 | CONTRACT LABOR | \$ 1,000.00 |
| DONNIE BELL DESIGN LLC 203 WEST ALABAMA SUITE 1 RUSTON, LA 71270 | 09/30/2014 | BILLBOARD DESIGN AD DESIGN FATHER/SON | \$ 260.40 |
| DONNIE BELL DESIGN LLC 203 WEST ALABAMA SUITE 1 RUSTON, LA 71270 | 10/08/2014 | ADVERTISING DESIGN | \$ 217.35 |
| DRIGGERS & BLACKWELL ENTERPRISES INC. 1440 GOODWIN RD RUSTON, LA 71270 | 10/02/2014 | PRODUCTION/INSTALL OF BILLBOARD DUBACH | \$ 975.00 |
| 3. SUBTOTAL (optional) | | | \$5,984.74 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| HENRY MCCOY PHOTOGRAPHY 207 N. TRENTON ST. RUSTON, LA 71270 | 09/30/2014 | PHOTOGRAPHY FOR ADS | \$ 90.00 |
| JOHN W JACKSON 215 COTTON ST RUSTON, LA 71270 | 10/06/2014 | CONTRACT LABOR | \$ 1,000.00 |
| TERRENCE L JACKSON 1201 KENWOOD DR RUSTON, LA 71270 | 10/06/2014 | CONTRACT LABOR | \$ 1,000.00 |
| RAPID SIGNS LLC 120 WEST RAILROAD AVE RUSTON, LA 71270 | 10/02/2014 | SIGN STAKES SCREENPRINTS | \$ 2,209.80 |
| RAPID SIGNS LLC 120 WEST RAILROAD AVE RUSTON, LA 71270 | 10/06/2014 | CALENDAR DECALS | \$ 345.83 |
| RUSTON DAILY LEADER PO BOX 520 RUSTON, LA 71273-0520 | 10/06/2014 | ADVERTISING | \$ 2,673.13 |
| RUSTON-LINCOLN CHAMBER OF COMMERCE 2111 NORTH TRENTON ST RUSTON, LA 71270 | 10/02/2014 | POLITICAL MEET & GREET | \$ 25.00 |
| ANNETTE STRAUGHTER 3509 ARTHUR DR RUSTON, LA 71270 | 10/06/2014 | CONTRACT LABOR | \$ 1,100.00 |
| 3. SUBTOTAL (optional) | | | \$8,443.76 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| THE BANNER 227 BOYETTE RD BERNICE, LA 71222 | 10/08/2014 | CAMPAIGN ADVERTISING | \$ 350.00 |
| THE GAZETTE 104 N. WASHINGTON FARMERVILLE, LA 71241 | 10/06/2014 | ADVERTISING | \$ 488.63 |
| TOMMY'S TEES 2305 SOUTH SERVICE RD WEST RUSTON, LA 71270 | 10/08/2014 | TSHIRTS | \$ 149.81 |
| UNION PARISH CHAMBER OF COMMERCE 116 N. MAIN ST. FARMERVILLE, LA 71241 | 10/06/2014 | ECONOMIC DEV SUMMIT DONATION | \$ 75.00 |
| 3. SUBTOTAL (optional) | | | \$1,063.44 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 15,491.94 |

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|-------------------------|--------------|
| BANK OF RUSTON 505 N. VIENNA RUSTON, LA 71270 | 09/30/2014 | ACCOUNT ANALYSIS FEE | \$ 7.08 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | \$ 7.08 |

Form 102. Rev. 3/98. Page Rev. 3/98